484

EOM/EOC



WKMG

Flight Dates 09/19/12-09/24/12

00:20:00 Order Sep

Billing Cycle

Estimate # Product

Alt Order # 06321371 NRSC/MACK 259390 / Contract / Revision

Billing Type Cash Original Date / Revision 15% Agency Com

GENERAL Order Type 09/18/12 09/18/12 **Billing Contact**

Advertiser POL/Connie Mack/NRSC/R/S

Billing Calendar BROADCAST 919 Prince Street Alexandria, VA 22314 A18+

Demographic John McLaughlin & Associa Agency

POL CAND **AGY** Rev Codes Buying Contact Marianne Campbell

Product Codes PL-State-Republican Sales Office PHI

P-2 Priority Sales Region NAT 919 Prince Street Advertiser Ref Agency Ref

Primary Account Executive

Alexandria, VA 22314

Kristen Waskie

Account Executive Order% Start Date End Date

100% Kristen Waskie Order Share 100% Market Value 2400

> Competing Station % of Order Amount % 0 **CABLE** 0 **WESH** % 0 % WFTV % 0 WKCF 0 WOFL % % 0 WOPX 0 % **WRBW** 0 % WRDQ

Billing Plan Order Totals Net Amount Gross Amount Rating Start Date End Date # Spots # of Spots Net Amount Gross Amount Month \$2,400.00 0.00 08/27/12 \$2,040.00 09/24/12 \$2,400.00 \$2,040.00 4

September 2012 0.00 \$2,040.00 \$2,400.00 Totals

								Tot	als
Ln Ch Start End	Inventory Code Break	Start/End 7	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 1 WKMG 09/24/12 09/24/12	Local 6 News 12-1230p CM Local 6 News 12-1230p	12-1230p	1	:30	1	\$400.00 P-2	0.00 NM	1	\$400.00
<u>Start Date</u> <u>End Date</u> Week: 09/24/12 09/30/12	Weekdays Spots/Week	<u>Rate</u> \$400.00	Rating 0.00						
E 2 WKMG 09/19/12 09/20/12	Local 6 News 12-1230p CM Local 6 News 12-1230p	12-1230p	WT	:30	2	\$400.00 P-2	0.00 NM	2	\$800.00
<u>Start Date</u> <u>End Date</u> Week: 09/17/12 09/23/12	Weekdays Spots/Week	. —	Rating 0.00						
E 3 WKMG 09/23/12 09/23/12	CBS Sunday Morning CM CBS Sunday Morning	9-1030a	1	:30	1	\$1,200.00 P-2	0.00 NM	1	\$1,200.00
<u>Start Date</u> <u>End Date</u> Week: 09/17/12 09/23/12	<u>Weekdays</u> <u>Spots/Week</u> 1 1	<u>Rate</u> \$1,200.00	Rating 0.00		- Constitution S			and the second second second	
							Totals	4	\$2,400.00